

DD/A Registry

86-0178

## ROUTING AND RECORD SHEET

**SUBJECT:** (Optional) Request for Comments: Revised Document "Periodic Congressional Reporting Requirements of the Central Intelligence Agency"

**FROM:** Allen R. Elkins  
D/OF  
1212 Key Bldg.

EXTENSION

NO.

**DATE** 24 January 1986

STAT

**TO:** (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S INITIALS

**COMMENTS** (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1. EO/DDA  
7 D 18 HQS

2. ~~ADDA~~

3. ~~DBA~~

4.

5.

DA/Plans

6.

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15.

DD/A REGISTRY

FILE: 100-4

Declassified in Part - Sanitized Copy Approved for Release 2012/02/02 : CIA-RDP88G01332R000901020007-3

TRANSMITTAL SLIP		DATE 24 JAN 1986
TO: EO / DDA		
ROOM NO 7D18	BUILDING	HQS
REMARKS:		

ILLEGIB

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ADMINISTRATIVE - INTERNAL USE ONLY

86-0178

28 JAN 1986

MEMORANDUM FOR: Deputy Director for Administration

FROM: Allen R. Elkins  
Director of Finance

SUBJECT: Request for Comments: Revised Document "Periodic  
Congressional Reporting Requirements of the Central  
Intelligence Agency"

REFERENCE: Your memorandum, same subject, dated 9 January 1986

1. We have reviewed the most recent revision of the subject document and note that item No. 7 of section I which identifies the reporting required under the Federal Managers' Financial Integrity Act of 1982 is incomplete.

2. We suggest the following language in substitution:

"Annual report on (a) the effectiveness of the Agency's systems of internal accounting and administrative control and (b) conformance of the Agency's accounting system with Comptroller General principles, standards, and requirements."

We also suggest that the due date to OLL for this report be changed from 1 December to 26 December, recognizing that the information upon which the report is based is not available to the IG before 1 December under the due dates for such information imposed by

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3. On the same topic, we note as a matter of interest that the subject document cites the "Speaker of House" and "President Pro Tempore of the Senate" as the recipients of the required report. In practice the report is being sent to the chairman of each of the respective oversight committees and to the President of the United States.

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Allen R. Elkins

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23 JAN 1986

MEMORANDUM FOR: Deputy Director for Administration

FROM: Allen R. Elkins  
Director of Finance

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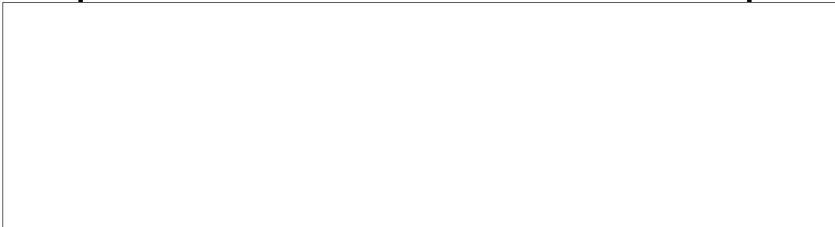
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TRANSMITTAL SLIP		DATE 24 JAN 1986
TO: ADDA		
ROOM NO. 7D18	BUILDING HQS	
REMARKS:		



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